

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JOHN DELBERT WOODS

Debtor(s)

Case No. 16-12628

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/13/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/01/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFS ACCEPTANCE LLC	Secured	5,000.00	9,680.00	9,680.00	0.00	0.00
AFS ACCEPTANCE LLC	Unsecured	4,700.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	254.97	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	143.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	968.68	NA	NA	0.00	0.00
ECMC	Unsecured	NA	7,158.82	7,158.82	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	512.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	138.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	345.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	378.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	27,365.67	29,584.18	29,584.18	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	150.00	150.00	150.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	37,188.00	37,472.43	37,472.43	0.00	0.00
MARKHAM ANIMAL CLINIC	Unsecured	393.09	393.09	393.09	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	100.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	100.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	100.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	100.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	100.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	100.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	325.00	NA	NA	0.00	0.00
MFG FINANCIAL INC	Unsecured	NA	27,387.00	27,387.00	0.00	0.00
NATIONAL ACCOUNT SERVICES	Unsecured	463.00	NA	NA	0.00	0.00
PINNACLE CREDIT SERVICE	Unsecured	1,206.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	402.00	NA	NA	0.00	0.00
PRONGER SMITH MEDICAL ASSOCS	Unsecured	992.25	NA	NA	0.00	0.00
REGIONAL RECOVERY SERV	Unsecured	112.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	0.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TITLEMAX OF ILLINOIS	Unsecured	200.00	NA	1,721.24	0.00	0.00
TITLEMAX OF ILLINOIS	Secured	2,000.00	3,721.24	2,000.00	0.00	0.00
VIRTUOSO SOURCING GROUP	Unsecured	512.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,680.00	\$0.00	\$0.00
All Other Secured	\$150.00	\$0.00	\$0.00
TOTAL SECURED:	\$11,830.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$29,584.18	\$0.00	\$0.00
TOTAL PRIORITY:	\$29,584.18	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$74,132.58	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/07/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.